Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____ **336**

U. S. _____ **COST REIMBURSABLE** _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. __**1213**__

To _____
(Payee)

_____
(Address)   (City)   (State)

PAID BY
SAPC 7935
COPY / OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				2,799	91 ✓
PAYMENT: Complete ☐ Partial ☐ Final ☐		STATINTL Use continuation sheet(s) if necessary					

Shipped from	to	Weight	Government B/L No.	Total	$ 2,799	91 ✓

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

Date _____
Pe _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____ 2799 | 91
(Signature or initials) _____

Contract No. **A101** _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____

SIGN ORIGINAL ONLY

† _____
Title _____

7/25/56 (Certifying Officer)

STATINTL

Title _____   Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER   27 JUL 1956

STATINTL

CONTRACTING OFFICER

Paid by	Check No. _____ dated _____, 19__, for $ _____	on Treasurer of the United States in favor of payee named above.
	Cash, $ _____, on _____, 19__. Payee _____	(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Per _____

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 18, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

MEMORANDUM

U. S. __COST REIMBURSABLE__ _____ Sheet No. ___1___ of Bureau Voucher No. __336__

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - Costs applicable to all systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 6-25-56 thru 7-1-56				STATINTL	
		Labor Week Ending July 1, 1956					
STATINTL STATINTL		Overhead computed for Communications Division at interim rate of ▓▓▓▓ ▓▓▓▓					
		Total Labor and Overhead					
STATINTL		G & A expense computed at interim rate of ▓▓▓▓▓▓▓					
						$2,799	91
		Total Costs					

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